



**USAFA
Supplement 1**

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Financial Management

**RELATIONS WITH THE DEPARTMENT OF
DEFENSE, OFFICE OF THE ASSISTANT
INSPECTOR GENERALS FOR AUDITING,
AND ANALYSIS AND FOLLOWUP**

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AFI 65-402, 19 July 1994, is supplemented as follows:

1.3.4. The Director, Financial Management and Comptroller (HQ USAFA/FM), is designated as the focal point for the USAF Academy for matters involving OAIG-AUD.

2.1.2. All communications with OAIG-AUD by USAFA activities will be through or with the coordination of HQ USAFA/FM.

2.2. HQ USAFA/FM will provide notification of impending OAIG-AUD visits to USAFA activities, arranging meetings as appropriate.

2.2.5. and 2.2.7. HQ USAFA/FM will arrange the initial interview and exit interview with the Superintendent or designated representative.

2.4.3. The Director, HQ USAFA/FM, should be notified if an activity has any questions regarding OAIG-AUD access to information. HQ USAFA/FM will guide resolution of the question.

2.5. Audited organizations will provide HQ USAFA/FM with a visit report, if conditions outlined in AFI 65-402, paragraph 2.5 exist, within 15 days following the closing conference.

3.1.7. Send copies of all formal and informal correspondence to HQ USAFA/FM for forwarding to AFMA/AI.

3.2.1. Upon receipt of the OAIG-AUD draft report, HQ USAFA/FM will determine and assign an OPR/OCR and solicit responses as appropriate. Should the activity question its assignment as OPR, contact HQ USAFA/FM immediately. Responses to OAIG-AUD recommendations will be processed under the guidelines of paragraphs 3.2 and 3.3 and this supplement.

3.3.1.1(Bullet #3). Air Staff request for inputs must be routed through HQ USAFA/FM for forwarding to Air Staff OPRs.

3.3.1.1(Summation of all Bullets). HQ USAFA/FM will monitor all open recommendations. OPRs will forward progress reports on open recommendations to HQ USAFA/FM. When required actions are completed, the OPR will forward the responses to HQ USAFA/FM and close the recommendation.

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